

SINGLE PROJECT CONSTRUCTION SERVICES AGREEMENT
CONTRACT NO. 6B
BANK ONE CORE DATA CENTER #2
ADDENDUM 1

CONFIDENTIAL

153	<u>EXHIBIT G, Article 12. Work, Section 12.02 (a), fourth line</u>	Add after: "termination", "and all costs associated with demobilization and reassignment of personal"
154	<u>EXHIBIT G, Article 12. Work, Section 12.02 (a), sixth line</u>	Add after: "provision", "except for commitments related to fabrication and fabrication materials and special orders and such other items that require a lead time commitment of time and material."
155	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), fifth line</u>	Add after: "materials", "if manpower and material is the proper solution and there is agreement to properly compensate for such ,
156	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), eighth line</u>	Add after: "date", "reasonably and mutually"
157	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), eighth and ninth line</u>	Delete: "or a labor dispute" through "or similar actions"
158	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), tenth line</u>	Delete "without limitation,"
159	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), eighth and ninth line</u>	Add after: "fails", "exclusively through the fault of the Construction Contractor,"
160	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), fifteenth line</u>	Replace: "80" with "100"
161	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), nineteenth line</u>	Delete: "any further" through "finished."
162	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), nineteenth line</u>	Add after: "any payment in excess of the Sum due the Construction Contractor, less what is reasonably required to complete Construction Contractors Work."
163	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), nineteenth and twentieth line</u>	Delete: "plus leasing fees referred to in (ii) above
164	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), twentieth line</u>	Add before: "expense", "direct"
165	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), twenty-first and twenty-second line</u>	Delete: "including compensation" through "default,"
166	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), twenty-second line</u>	Add before: "expense" "direct"
167	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), twenty-second line</u>	Delete: "plus Owner's losses and damages"
168	EXHIBIT H	Delete in its entirety
169	Schedule 8.02	Delete in its entirety

B-0417

SINGLE PROJECT CONSTRUCTION SERVICES AGREEMENT

CONTRACT NO. 6B

BANK ONE CORE DATA CENTER #2

ADDENDUM 1

CONFIDENTIAL

170	Schedule 8.02	Replace with: " <u>APPLICATION AND CERTIFICATE FOR PAYMENT AND CONTINUATION SHEET FOR CONSTRUCTION CONSTRUCTOR AND SUBCONTRACTOR TO OWNER</u> Use AIA Document G702-1992 and G703-1992 respectively.
171	Schedule 10.02	Replace with the actual document used on this project per owner's direction

B-0418

FE 014220

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.forestelectric.net

Friday, September 03, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned PI # 80737 Creedon Controls RFP21B
This (credit) change order is to reclassify I/O costs to the I/O Contract.

Total Cost of Change Order (\$ 677,799.00)

Please sign below to show your concurrence and approval with the above notification . If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

PAUL ANGERAME
Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.

ROBERT L. SMITH
Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

9/16/04
Date

Approved by:

Bank One

KARL AUWARTER
Karl Auwarter
Operations Project – Management

09/16/2004
Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

**Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net**

Friday, September 03, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter
CDC-II – Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned PI # 80737 Creedon Controls RFP21B
This (credit) change order is to reclassify I/O costs to the I/O Contract.

Total Cost of Change Order (\$ 677,799.00)

Please sign below to show your concurrence and approval with the above notification . If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building

Paul Angerame

Vice President

Agent for Bank

Agent for Bank One Building Corp. Agent for Bank One Building Corp.

Project Manager Agent for Bank

Agent for Bank

Date _____

Approved by:

Bank One

Karl Auwarter

Date _____

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.foreselectric.net

Friday, September 03, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.

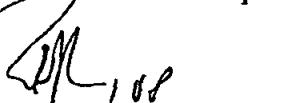
Dear Mr. Auwarter,

Be advised we have assigned PI # 80737 Creedon Controls RFP21B
This (credit) change order is to reclassify I/O costs to the I/O Contract.

Total Cost of Change Order (\$ 677,799.00)

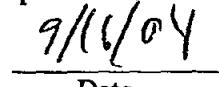
Please sign below to show your concurrence and approval with the above notification . If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

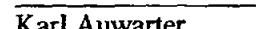
Approved by: Tishman Const. Corp. of MD
 Agent for Bank One Building
 Corp.


Robert L. Smith


Date

Project Manager
Agent for Bank One Building Corp.

Approved by: Bank One


Karl Auwarter
Operations Project – Management

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.foreselectric.net

Thursday, July 8, 2004

Mr. Karl Auwarter

Bank One

Mail Code DE-0112

201 N. Walnut Street

Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.

Pending Items - PI-80719

Dear Mr. Auwarter,

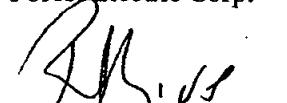
Be advised we have assigned PI # **80719 Re: MLBA and MLBB Wiring Issues**

Total Costs: **\$ 9,090.00**

See attached proposal from JDC Power Systems Q00686 Dated 6/17/04 for details.

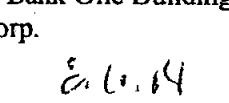
Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Ahgerame
Vice President
Agent for Bank One Building Corp.

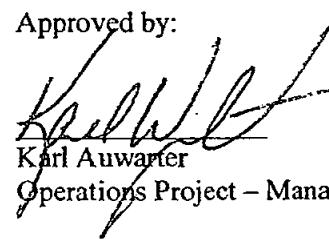
Approved by: **Tishman Const. Corp. of MD**
Agent for Bank One Building
Corp.

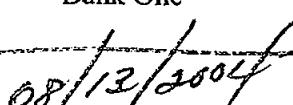

Robert L. Smith
Project Manager
Agent for Bank One Building Corp.


Date
6.11.04


within 48
S/12/04
budget

Approved by: **Bank One**


Karl Auwarter
Operations Project – Management


Date
08/12/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER
No. WA926430

Co. # 2**TITLE:** Contract Adjustments**DATE:** 4/6/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO:
Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

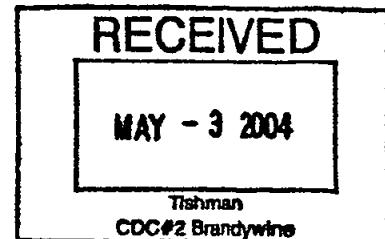
CONTRACT NO: 02.03. 1320**RE: CO****To: FURNESS****From: FEC****Number: RFP3B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the additional changes outlined in Bulletin # 11 dated 11/17/03.

PI-80708

Furness P#3414



1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$89,192.00
Lump Tax:	\$0.00
Lump Total:	\$89,192.00

The Original Contract Sum was \$2,199,000.00

Net Change by Previously Authorized Requests and Changes \$0.00

The Contract Sum Prior to This Change Order was \$2,199,000.00

The Contract Sum Will be Increased \$89,192.00

The New Contract Sum Including This Change Order \$2,288,192.00

The Contract Time Will Not Be Changed

The Date of Substantial Completion as of this Change Order Therefore is ...

ACCEPTED:

Peter D. Furness Electric Co.

By:

John Hahn

Date:

4/28/04**AGENT FOR BANK ONE**

Forest Electric

By:

Paul Angerame

4-28-04**AGENT FOR BANK ONE**

Tishman Const. Corp. of MD Bank One Building Corp.

By:

Tom Kean

05/12/04

Karl Auwarter

05/05/2004**ORIGINAL**

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER**No. WA924954**Co. # 1**TITLE:** Contract Adjustments**DATE:** 4/6/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

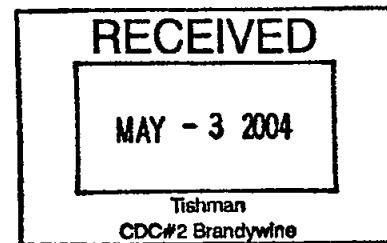
CONTRACT NO: 02.14.1320**RE: CO****To: FURNESS****From: FEC DE****Number: RFP14B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the changes needed to Nodes A & B

PI-80704

Furness Electric CR#1 Node Changes



1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$16,691.95
Lump Tax:	\$0.00
Lump Total:	\$16,691.95

The Original Contract Sum was	.....	\$7,900,000.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$7,900,000.00
The Contract Sum Will be Increased	.....	\$16,691.95
The New Contract Sum Including This Change Order	....	\$7,916,691.95
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Peter D. Furness Electric Co.

By:

John Hahn

Date:

4/29/04

Agent for BANK ONE
Forest Electric

By:

Paul Angerame

Date:

4/30/04

AGENT for BANK ONE

Tishman Const. Corp. of MD Bank One Building Corp.

By:

Tom Keane

Date:

05/10/04
RS

By:

Karl Auwarter

Date:

05/12/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER
No. WA926429
C.O. # 2

TITLE: Contract Adjustments**DATE:** 4/6/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

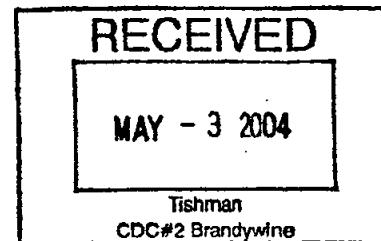
CONTRACT NO: 02.15.1320**RE: CO****To: SUPERIOR****From: FEC DE****Number: RFP15B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the removal of east ductbank excavated materials and to bring in fill.

PI=80710

Superior Electric Services
CO#9



1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$36,753.00
Lump Tax:	\$0.00
Lump Total:	\$36,753.00

The Original Contract Sum was	.....	\$619,772.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$619,772.00
The Contract Sum Will be Increased	.....	\$36,753.00
The New Contract Sum Including This Change Order	.....	\$656,525.00
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Superior Electric Service Company

By:

Jim Fitzsimmons, SVP

AGENT FOR BANK ONE

Forest Electric

By:

Paul Angerame

Date:

4/29/04

AGENT FOR BANK ONE

Tishman Const. Corp. of MD

By:

Tom Keane

Date:

05/12/04
RJD

By:

Karl Auwarter

Date:

05/12/2004

•Forest Electric

**Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802**

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER
No. WA924954

Co. #2

TITLE: Contract Adjustments

DATE: 4/6/2004

PROJECT:Brandywine - Bank One CDC II

JOB: 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 3

CONTRACT NO: 02.14. 1320

RE: CO

To: FURNESS

From: FEC DE

Number: RFP14B

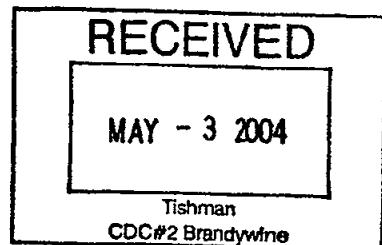
DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the changes needed to Nodes A & B

PI-80704

Furness Electric CR#1 Node Changes



1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
 2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$16,691.95
Lump Tax:	\$0.00
Lump Total:	\$16,691.95

The Original Contract Sum was	.....	\$7,900,000.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$7,900,000.00
The Contract Sum Will be Increased	.....	\$16,691.95
The New Contract Sum Including This Change Order	....	\$7,916,691.95
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:
Peter D. Furness Electric Co.
By: John Hahn

AGENT FOR BANK ONE
Forest Electric
By: John W. Angerame
Paul Angerame

AGENT FOR BANK ONE
Tishman Const. Corp. of MD
By: Tom Keane

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER

No. WA928535

*COTR***TITLE:** Contract Adjustments**DATE:** 8/16/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

CONTRACT NO: 02.03.1320**RE: CO****To: FURNESS****From: FEC DE****Number: RFP3A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers three change order requests from Furness Electric. See attached list.

PI-80728

Furness Electric Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$50,980.95
Lump Tax:	\$0.00
Lump Total:	\$50,980.95

The Original Contract Sum was	.....	\$2,199,000.00
Net Change by Previously Authorized Requests and Changes	.....	\$89,191.89
The Contract Sum Prior to This Change Order was	.....	\$2,288,191.89
The Contract Sum Will be Increased	.....	\$50,980.95
The New Contract Sum Including This Change Order	....	\$2,339,172.84
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:
Peter D. Furness Electric Co.

By: _____

John Hahn

Date: 8-17-04

AGENT FOR BANK ONE
Building Corp
Forest Electric

By: *PAUL ANGERAME*

Paul Angerame

Date: 8-16-04

AGENT FOR BANK ONE
Building Corp
Tishman Const. Corp. of MD

By: *Tom Keane*

Tom Keane

Date: 08/18/04

BANK ONE BUILDING CORP.
Karl Auwarter

By: *Karl Auwarter*

Karl Auwarter

Date: 08/18/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

**CHANGE ORDER
No. WA928545**

COFL

TITLE: Contract Adjustments

DATE: 8/16/2004

PROJECT: Brandywine - Bank One CDC II

JOB: 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

CONTRACT NO: 02.14.1320

RE: CO

To: FURNESS

From: FEC

Number: RFP14B

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers one change order request from Furness Electric. See attached list.

PI- 80704

Furness Electric Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$6,336.41
Lump Tax:	\$0.00
Lump Total:	\$6,336.41

The Original Contract Sum was \$7,900,000.00

Net Change by Previously Authorized Requests and Changes \$16,691.95

The Contract Sum Prior to This Change Order was \$7,916,691.95

The Contract Sum Will be Increased \$6,336.41

The New Contract Sum Including This Change Order \$7,923,028.36

The Contract Time Will Not Be Changed

The Date of Substantial Completion as of this Change Order Therefore is ...

ACCEPTED:

Peter D. Furness Electric Co.

By:

John Hahn

Date:

8-17-04

AGENT FOR BANK ONE
Building Corp
Forest Electric

By: 118

Paul Angerame

Date: 8-17-04

AGENT FOR BANK ONE
Building Corp.
Tishman Const. Corp. of MD

Bank One Building Corp.

By: W

Tom Keane

Date: 08/18/04
KRS

By: Karl Auwarter

Date: 08/18/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER
No. WA928560
Cot 2

TITLE: Contract Adjustments**DATE:** 8/17/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

CONTRACT NO: 02.16.1320**RE: CO****To: FURNESS****From: FEC****Number: RFP16****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is to complete the electrical housekeeping pads

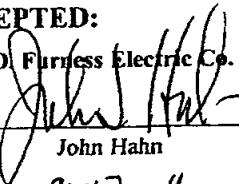
PI-80729

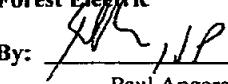
Furness Electric Co.

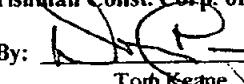
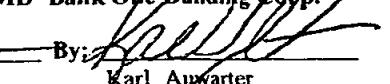
1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$12,786.31
Lump Tax:	\$0.00
Lump Total:	\$12,786.31

The Original Contract Sum was	.....	\$5,496,812.00
Net Change by Previously Authorized Requests and Changes	.....	(\$300,000.00)
The Contract Sum Prior to This Change Order was	.....	\$5,196,812.00
The Contract Sum Will be Increased	.....	\$12,786.31
The New Contract Sum Including This Change Order	....	\$5,209,598.31
The Contract Time Will Not Be Changed	.....	...
The Date of Substantial Completion as of this Change Order Therefore is	...	...

ACCEPTED:
Peter D. Furness Electric Co.
By: 
John Hahn
Date: 8-17-04

AGENT FOR BANK ONE
BUILDING CORP.
Forest Electric
By: 
Paul Angerame
Date: 8-17-04

AGENT FOR BANK ONE
BUILDING CORP.
Tishman Const. Corp. of MD Bank One Building Corp.
By: 
Tom Keane
Date: 08/18/04
By: 
Karl Auwarter
Date: 08/18/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER
No. WA928032

CO #1

FLE: Contract Adjustments

DATE: 6/17/2004

PROJECT: Brandywine - Bank One CDC II

JOB: 3011

TO:
Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

CONTRACT NO:

RE: CO

To: FURNESS

From: FEC

Number: RFP16B

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

To reduce Base contract for Unused Allowances.

PI-80716

Furness Electric

Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.

2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$300,000.00)
Lump Tax:	\$0.00
Lump Total:	(\$300,000.00)

The Original Contract Sum was	\$5,496,812.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$5,496,812.00
The Contract Sum Will be Decreased	(\$300,000.00)
The New Contract Sum Including This Change Order	\$5,196,812.00
The Contract Time Will Not Be Changed .....	...
The Date of Substantial Completion as of this Change Order Therefore is .....	...

ACCEPTED:
Peter D. Furness Electric Co.
By: *[Signature]*
John Hahn
Date: 8-17-04

AGENT FOR BANK ONE
Building Corp.
Forest Electric
By: *[Signature]*
Paul Angerame
Date: 8-17-04

AGENT FOR BANK ONE
Building Corp.
Tishman Const. Corp. of MD Bank One Building Corp.
By: *[Signature]*
Tom Keane
Date: 08/18/04
(WS)

Date: 08/18/2004

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318-1791

CHANGE ORDER**No. WA926775***Co. #3***TITLE:** Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO: 02.15.1320**RE: CO****To: SUPERIOR****From: FEC****Number: RFP15B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	.....	\$619,772.00
Net Change by Previously Authorized Requests and Changes	.....	\$235,953.00
The Contract Sum Prior to This Change Order was	.....	\$855,725.00
The Contract Sum Will be Increased	.....	\$25,666.66
The New Contract Sum Including This Change Order	.....	\$881,391.66
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Superior Electric Service Compai Forest Electric

*AGENT FOR BANK ONE
Building Corp.*

By: *[Signature]*
Jim Fitzsimmons

By: *[Signature]*
Paul Angerame

*AGENT FOR BANK ONE
Building Corp.*

Tishman Const. Corp. of MD Bank One Building Corp.

By: Tom Keane
Karl Auwarter

Date: 5/20/04 5: VPDate: 5-18-04Date: 5/20/04 Date: 5/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318-1791

CHANGE ORDER**No. WA926775**Co. #3**TITLE:** Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO: 02.15.1320**RE: CO****To: SUPERIOR****From: FEC****Number: RFP15B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

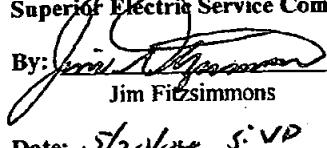
1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

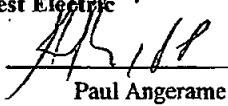
The Original Contract Sum was	.....	\$619,772.00
Net Change by Previously Authorized Requests and Changes	.....	\$235,953.00
The Contract Sum Prior to This Change Order was	.....	\$855,725.00
The Contract Sum Will be Increased	.....	\$25,666.66
The New Contract Sum Including This Change Order	....	\$881,391.66
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Superior Electric Service Company Forest Electric

Agent for Bank ONE
Building Corp.By: 

Jim Fitzsimmons

By: 

Paul Angerame

Agent for Bank ONE
Building Corp.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____

Tom Keane

By: _____

Karl Auwarter

Date: 5/12/04 5:00 PMDate: 5-18-04Date: 108

Date: _____

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318.1791

**CHANGE ORDER
No. WA926775**

Co. #3

TITLE: Contract Adjustments

DATE: 5/12/2004

PROJECT: Brandywine - Bank One CDC II

JOB: 3011

TO:
Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO: 02.15.1320

RE: CO

To: SUPERIOR

From: FEC

Number: RFP15B

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	.....	\$619,772.00
Net Change by Previously Authorized Requests and Changes	.....	\$235,953.00
The Contract Sum Prior to This Change Order was	.....	\$855,725.00
The Contract Sum Will be Increased	.....	\$25,666.66
The New Contract Sum Including This Change Order	....	\$881,391.66
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

AGENT FOR BANK ONE
Building Corp.

AGENT FOR BANK ONE
Building Corp.

Superior Electric Service Company Forest Electric

Tishman Const. Corp. of MD Bank One Building Corp.

By:

Jim Fitzsimmons

By:

Paul Angerame

By:

Tom Keane

By:

Karl Auwarter

Date:

5/12/04 SVP

Date:

5-18-04

Date:

MJS

Date:

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318-1791

CHANGE ORDER**No. WA926775***Co. #3***TITLE:** Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO: 02.15.1320**RE: CO****To: SUPERIOR****From: FEC****Number: RFP15B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	.....	\$619,772.00
Net Change by Previously Authorized Requests and Changes	.....	\$235,953.00
The Contract Sum Prior to This Change Order was	.....	\$855,725.00
The Contract Sum Will be Increased	.....	\$25,666.66
The New Contract Sum Including This Change Order	.....	\$881,391.66
The Contract Time Will Not Be Changed	.....	...
The Date of Substantial Completion as of this Change Order Therefore is	...	...

ACCEPTED:

Superior Electric Service Company Forest Electric

*AGENT FOR BANK ONE
BUILDING CORP.*

By: *[Signature]*
Jim Fitzsimmons

By: *[Signature]*
Paul Angerame

*AGENT FOR BANK ONE
BUILDING CORP.*

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Tom Keane

By: _____
Karl Auwarter

Date: 5/20/04 S: VPDate: 5-18-04Date: 5/18/04Date: 5/18/04

Forest Electric
 2 Penn Plaza
 4th Floor
 New York, NY 10121

Phone: 212.318.1692
 Fax: 212.318.1791

CHANGE ORDER
No. WA932506

TITLE: Contract adjustments
PROJECT: Bear - Bank One CDC I
TO: Attn: Gene Battaglia
 Battaglia Electrical Mechanical
 11 Industrial Boulevard
 New Castle, DE 19720
 Phone: 302.325.6100 Fax: 302.325.6106

DATE: 1/12/2005

JOB: 3001

CONTRACT NO:

RE: CO

To: BATTAGLI

From: FEC

Number: RFP16A

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order is to adjust for Final Review of base contract change orders.

PI-8729

Battaglia Electric

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$33,587.51)
Lump Tax:	\$0.00
Lump Total:	(\$33,587.51)

The Original Contract Sum was	.....	\$5,434,312.00
Net Change by Previously Authorized Requests and Changes	.....	\$643,606.00
The Contract Sum Prior to This Change Order was	.....	\$6,077,918.00
The Contract Sum Will be Decreased	.....	(\$33,587.51)
The New Contract Sum Including This Change Order	....	\$6,044,330.49
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Battaglia Electrical Mechanical Forest Electric Tishman Const. Corp. of MD Bank One Building Corp.

By: <i>Gene Battaglia</i>	By: <i>PAUL ANGERAME</i>	By: <i>Tom Keane</i>	By: <i>Karl Auwarter</i>
Gene Battaglia	Paul Angerame	Tom Keane	Karl Auwarter

Date: _____ Date: *2-3-05* Date: _____ Date: _____

*Agent for Bank One
 Building Corp.*

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

**CHANGE ORDER
No. WA928032**

CO#1

FILE: Contract Adjustments

DATE: 6/17/2004

PROJECT: Brandywine - Bank One CDC II

JOB: 3011

TO:
Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

CONTRACT NO:

RE: CO

To: FURNESS

From: FEC

Number: RFP16B

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

To reduce Base contract for Unused Allowances.

PI-80716

Furness Electric

Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.

2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$300,000.00)
Lump Tax:	\$0.00
Lump Total:	(\$300,000.00)

The Original Contract Sum was	.....	\$5,496,812.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$5,496,812.00
The Contract Sum Will be Decreased	.....	(\$300,000.00)
The New Contract Sum Including This Change Order	....	\$5,196,812.00
The Contract Time Will Not Be Changed	.....	...
The Date of Substantial Completion as of this Change Order Therefore is	...	...

ACCEPTED:
Peter D. Furness Electric Co.

By: *[Signature]*

John Hahn

Date: 8-17-04

**AGENT FOR BANK ONE
Building Corp.**
Forest Electric

By: *[Signature]*

Paul Angerame

Date: 8-17-04

**AGENT FOR BANK ONE
Building Corp.**
Tishman Const. Corp. of MD

Bank One Building Corp.

By: *[Signature]*

Tom Keane

Date: 08/18/04

(RS)

By: *[Signature]*

Karl Auwarter

Date: 08/18/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER
No. WA928031*CO #2*

TITLE: Contract Changes **DATE:** 8/18/2004

PROJECT: Brandywine - Bank One CDC II **JOB:** 3011

TO: Attn: Joseph Sparco
Preferred Electric
280 Quigley Blvd.
New Castle, DE 19720
Phone: 302.322.9568 Fax: 302.322.5378

CONTRACT NO:
PI #80715

RE: CO **To: PREFER** **From: FEC DE** **Number: RFP17B**

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers four change order requests from Preferred Electric. (See attached list)

PI-80715

Preferred Electric

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$68,897.23
Lump Tax:	\$0.00
Lump Total:	\$68,897.23

The Original Contract Sum was	.....	\$985,114.00
Net Change by Previously Authorized Requests and Changes	.....	(\$200,000.00)
The Contract Sum Prior to This Change Order was	.....	\$785,114.00
The Contract Sum Will be Increased	.....	\$68,897.23
The New Contract Sum Including This Change Order	....	\$854,011.23
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Preferred Electric

By: _____

Joseph Sparco

Date: _____

Forest Electric

By: *Reh U.S.*

Paul Angerame

AS Agent for Bank One

Date: 8-19-04

As Agent for BANK ONE
BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: *[Signature]*

Tom Keane

Spencer

NES

By: *[Signature]*

Karl Auwarter

Spencer

NES

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318-1791

CHANGE ORDER**No. WA926775**Co. #3**TITLE:** Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO: 02.15.1320**RE: CO****To: SUPERIOR****From: FEC****Number: RFP15B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

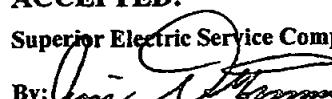
Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	.....	\$619,772.00
Net Change by Previously Authorized Requests and Changes	.....	\$235,953.00
The Contract Sum Prior to This Change Order was	.....	\$855,725.00
The Contract Sum Will be Increased	.....	\$25,666.66
The New Contract Sum Including This Change Order	.....	\$881,391.66
The Contract Time Will Not Be Changed	.....	...
The Date of Substantial Completion as of this Change Order Therefore is	...	...

ACCEPTED:

By:  Jim Fitzsimmons
Superior Electric Service Company

AGENT FOR BANK ONE
Building CORP.
Forest Electric

AGENT FOR BANK ONE
Building CORP.
Tishman Const. Corp. of MD Bank One Building Corp.

By: _____ By: _____ By: _____ By: _____
Paul Angerame Tom Keane Karl Auwarter

Date: 5/20/04 S.V.P. Date: 5-18-04 Date: 5/20/04 Date: 5/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318.1791

**CHANGE ORDER
No. WA926775**

Co. #3

TITLE: Contract Adjustments

DATE: 5/12/2004

PROJECT: Brandywine - Bank One CDC II

JOB: 3011

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO: 02.15.1320

RE: CO

To: SUPERIOR

From: FEC

Number: RFP15B

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	.....	\$619,772.00
Net Change by Previously Authorized Requests and Changes	.....	\$235,953.00
The Contract Sum Prior to This Change Order was	.....	\$855,725.00
The Contract Sum Will be Increased	.....	\$25,666.66
The New Contract Sum Including This Change Order	....	\$881,391.66
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

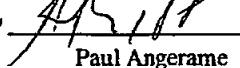
Superior Electric Service Compai Forest Electric

Agent for Bank One
Building Corp.

Agent for Bank One
Building Corp.

Tishman Const. Corp. of MD Bank One Building Corp.

By: 
Jim Fitzsimmons

By: 
Paul Angerame

By: Tom Keane
Karl Auwarter

Date: 5/20/04 S.VP

Date: 5-18-04 Date:  Date:

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318-1791

CHANGE ORDER**No. WA926775***Co. #3***TITLE:** Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO:
 Attn: Jim Fitzsimmons
 Superior Electric Service Company
 36 Germay Drive
 Wilmington, DE 19804-1105
 Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO: 02.15.1320**RE: CO****To: SUPERIOR****From: FEC****Number: RFP15B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	.....	\$619,772.00
Net Change by Previously Authorized Requests and Changes	.....	\$235,953.00
The Contract Sum Prior to This Change Order was	.....	\$855,725.00
The Contract Sum Will be Increased	.....	\$25,666.66
The New Contract Sum Including This Change Order	....	\$881,391.66
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Superior Electric Service Company

By: *[Signature]*
Jim Fitzsimmons

AGENT FOR BANK ONE
Building Corp.
Forest Electric

ACCEPTED:

Tishman Const. Corp. of MD Bank One Building Corp.

By: *[Signature]*
Paul Angerame

By: Tom Keane
Karl Auwarter

Date: 5/20/04 S. VP.Date: 5-18-04Date: 5-18-04Date: 5-18-04

Forest Electric

1 Penn Plaza
13th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318-1791

**CHANGE ORDER
No. WA922876**

TITLE: Contract adjustments

DATE: 1/13/2005

PROJECT: Brandywine - Bank One CDC II

JOB: 3018

TO:
Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

CONTRACT NO:

RE: CO

To: FURNESS

From: FEC

Number: 3B

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order is to adjust for Final Review of base change orders.

DE-80747

Furness Electric

- 1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
- 2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$655.69)
Lump Tax:	\$0.00
Lump Total:	(\$655.69)

The Original Contract Sum was	\$2,199,000.00
Net Change by Previously Authorized Requests and Changes	\$123,349.00
The Contract Sum Prior to This Change Order was	\$2,322,349.00
The Contract Sum Will be Decreased	(\$655.69)
The New Contract Sum Including This Change Order	\$2,321,693.31
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Peter D. Furness Electric Co.

Forest Electric

Tishman Const. Corp. of MD Bank One Building Corp

By:

By:

By:

By:

John Hahn

Paul Angerame

Tom Kane

Karl Auwarter

Date:

3-18-05

Date:

2-3-05
AGENT for BANK ONE
BUILDING CORP.

Date:

Date:

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER**No. WA928535***CO-51***TITLE:** Contract Adjustments**DATE:** 8/16/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: John Hahn**CONTRACT NO:** 02.03.1320

Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

RE: CO**To: FURNESS****From: FEC DE****Number:** RFP3A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers three change order requests from Furness Electric. See attached list.

PI-80728

Furness Electric Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$50,980.95
Lump Tax:	\$0.00
Lump Total:	\$50,980.95

The Original Contract Sum was	.....	\$2,199,000.00
Net Change by Previously Authorized Requests and Changes	.....	\$89,191.89
The Contract Sum Prior to This Change Order was	.....	\$2,288,191.89
The Contract Sum Will be Increased	.....	\$50,980.95
The New Contract Sum Including This Change Order	.....	\$2,339,172.84
The Contract Time Will Not Be Changed	.....	...
The Date of Substantial Completion as of this Change Order Therefore is	...	...

ACCEPTED:
Peter D. Furness Electric Co.
By: *[Signature]*
John Hahn
Date: 8-17-04

AGENT FOR BANK ONE
Building Corp
Forest Electric
By: *[Signature]*
Paul Angerame
Date: 8-16-04

AGENT FOR BANK ONE
Building Corp
Tishman Const. Corp. of MD
Bank One Building Corp.
By: *[Signature]*
Tom Keane
Date: 08/18/04

[Signature]
Karl Auwafer
Date: 08/18/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

**CHANGE ORDER
No. WA928517**

TITLE: Contract Adjustments**DATE:** 8/19/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO:
Attn: Kevin Dare
Hatzel & Buehler, Inc.
2093 Philadelphia Pike
P.O. Box 610
Claymont, DE 19703
Phone: 302.798.5422 Fax: 302.798.5884

CONTRACT NO:**RE: CO****To: HATZEL****From: FEC DE****Number: RFP6A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the attached list UNDER MATH / BACK-UP RULES (ND)

PI-

Hatzel & Buehler

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$758,499.00
Lump Tax:	\$0.00
Lump Total:	\$758,499.00

The Original Contract Sum was \$3,390,000.00

Net Change by Previously Authorized Requests and Changes \$0.00

The Contract Sum Prior to This Change Order was \$3,390,000.00

The Contract Sum Will be Increased \$758,499.00

The New Contract Sum Including This Change Order \$4,148,499.00

The Contract Time Will Not Be Changed

The Date of Substantial Completion as of this Change Order Therefore is ...

ACCEPTED:

Hatzel & Buehler, Inc.

By: _____

Kevin Dare

Forest Electric

By: P.J. B

Paul Angerame

AS AGENT FOR BANK
ONE BUILDING CORP

Tishman Const. Corp. of MD Bank One Building Corp.

By: N.C.

Tom Keane

By: K.A.

Karl Alwarter

Date: _____

Date: 8-19-04Date: 08/20/04Date: 8/20/2004

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

**CHANGE ORDER
No. WA928533**

TITLE: Contract Adjustments
PROJECT: Bear - Bank One CDC I
TO: Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106

DATE: 8/18/2004

JOB: 3001

CONTRACT NO:

RE: CO

To: BATTAGLI

From: FEC

Number: RFP16A

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the attached list.

Pl-

Battaglia

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$207,159.33)
Lump Tax:	\$0.00
Lump Total:	(\$207,159.33)

The Original Contract Sum was	.....	\$5,434,312.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$5,434,312.00
The Contract Sum Will be Decreased	.....	(\$207,159.33)
The New Contract Sum Including This Change Order	....	\$5,227,152.67
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Battaglia Electrical Mechanical Forest Electric

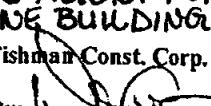
By:  Gene Battaglia

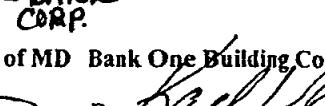
By:  Paul Angerame

Date: 8/18/04

AS AGENT FOR BANK
ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By:  Tom Keane

By:  Karl Auwaerter

Date: 8/18/04

Date: 8/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

**CHANGE ORDER
No. WA928045**

Phone: 212.318.1692
Fax: 212.318.1791

TITLE: Contract adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001**TO:** Attn: Jeff Krevat**CONTRACT NO:**

AAlco Transport & Storege INC.
1100 Fulton Street
Farmingdale, New York 11735
Phone: (631) 420-9000 Fax: (631) 420-9080

RE: CO**To: AALCO****From: FEC****Number: RFP5A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order cover the attached

PI-

AALCO Transport & Storage Inc.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$132,291.57
Lump Tax:	\$0.00
Lump Total:	\$132,291.57

The Original Contract Sum was	\$610,500.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$610,500.00
The Contract Sum Will be Increased	\$132,291.57
The New Contract Sum Including This Change Order	\$742,791.57
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

AAlco Transport & Storege INC. Forest Electric

By: _____

Jeff Krevat

By: *Jeff Krevat* /P

Paul Angeramo

As Agent for BANKONE

Date: *8-18-04*

AS AGENT FOR BANK
ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: *Tom Keane*

Tom Keane

Date: *08/20/04*

By: *Karl Auwafer*

Karl Auwafer

Date: *8/20/04*

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

**CHANGE ORDER
No. WA928031**

TITLE: Contract Adjustments**DATE:** 8/19/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO:
Attn: Joseph Sparco
Preferred Electric
P.O. Box 8
Newark, DE 19701
Phone: 302.379.4904

CONTRACT NO:**RE: CO****To: PREFER****From: FEC****Number: RFP17A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the changes on the attached list.

Pl-

Preferred Electric Inc.

- .. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
- 2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$132,413.10)
Lump Tax:	\$0.00
Lump Total:	(\$132,413.10)

The Original Contract Sum was	.....	\$1,044,477.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$1,044,477.00
The Contract Sum Will be Decreased	.....	(\$132,413.10)
The New Contract Sum Including This Change Order	....	\$912,063.90
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

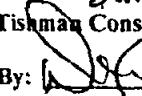
Preferred Electric

Forest Electric

AS AGENT FOR BANK ONE
BUILDING CORP

By: _____

Joseph Sparco

By: By: 

By: _____

Karl Auwarter

Date: _____

Date: 08/19/04

Date: 08/20/04

Date: 08/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

**CHANGE ORDER
No. WA928001**

TITLE: Contract Adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Kevin Dare
Hatzel & Buehler, Inc.
2093 Philadelphia Pike
P.O. Box 610
Claymont, DE 19703
Phone: 302.798.5422 Fax: 302.798.5884

CONTRACT NO:**RE: CO****To: HATZEL****From: FEC****Number: RFP20A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change Order covers the attached list.

PL-

Hatzel & Buehler

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$70,646.50
Lump Tax:	\$0.00
Lump Total:	\$70,646.50

The Original Contract Sum was	.....	\$2,063,784.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$2,063,784.00
The Contract Sum Will be Increased	.....	\$70,646.50
The New Contract Sum Including This Change Order	....	\$2,134,430.50
The Contract Time Will Not Be Changed	.....	...
The Date of Substantial Completion as of this Change Order Therefore is	...	...

ACCEPTED:

Hatzel & Buehler, Inc.

By:

Kevin Dare

Forest Electric

By: *RJ*

Paul Angerame

AS AGENT FOR BANK ONE BUILDING CORP.

Date: 8/18/04

AS AGENT FOR BANK
ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: *TK*

Tom Keane

Date: 8/20/04

By:

Karl Auwarter

Date: 8/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

**CHANGE ORDER
No. WA928681**

TITLE: Contract adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106

CONTRACT NO:**RE: CO****To: BATTAGLI****From: FEC****Number: RFP14A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change order covers the three change order request by Battaglia

Pl-

Battaglia Electric Inc.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$246,116.96)
Lump Tax:	\$0.00
Lump Total:	(\$246,116.96)

The Original Contract Sum was	.....	\$7,900,000.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$7,900,000.00
The Contract Sum Will be Decreased	.....	(\$246,116.96)
The New Contract Sum Including This Change Order	....	\$7,653,883.04
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

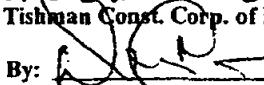
ACCEPTED:

Battaglia Electrical Mechanical Forest Electric

By: _____

Gene Battaglia

By: 

By: 

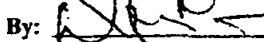
Paul Angerame

AS Agent for BOMONTE

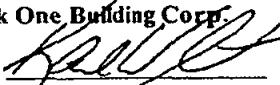
Date: 8/18/04

AS AGENT FOR BANK
ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: 

Tom Keane

By: 

Karl Auwarter

Date: 8/20/04

Date: 8/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

**CHANGE ORDER
No. WA928686**

Phone: 212.318.1692
Fax: 212.318.1791

TITLE: Contract Adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001**TO:** Attn: Kevin Dare**CONTRACT NO:**

Hatzel & Buehler, Inc.
2093 Philadelphia Pike
P.O. Box 610
Claymont, DE 19703
Phone: 302.798.5422 Fax: 302.798.5884

RE: CO**To: HATZEL****From: FEC****Number: RFP20A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the changes on the attached list.

PI-

Hatzel & Buehler

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$154,238.00
Lump Tax:	\$0.00
Lump Total:	\$154,238.00

The Original Contract Sum was	\$1,374,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$1,374,000.00
The Contract Sum Will be Increased	\$154,238.00
The New Contract Sum Including This Change Order	\$1,528,238.00
The Contract Time Will Not Be Changed	...
The Date of Substantial Completion as of this Change Order Therefore is	...

ACCEPTED:

Hatzel & Buehler, Inc.

Forest Electric

AS AGENT FOR BANK
ONE BUILDING CORP

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____

Kevin Dare

By: _____

Paul Angerame

By: _____

Tom Keane

By: _____

Karl Auwarter

Date: _____

Date: 08-18-04

Date: 08-20-04

Date: 08-20-04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

**CHANGE ORDER
No. WA928696**

TITLE: Contract adjustments**DATE:** 8/19/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Kevin Dare
Hatzel & Buehler, Inc.
2093 Philadelphia Pike
P.O. Box 610
Claymont, DE 19703
Phone: 302.798.5422 Fax: 302.798.5884

CONTRACT NO:

RE: CO **To:** HATZEL **From:** FEC **Number:** RFP21A

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order is for the attached list. *Under Math / Back-up Review*

PI-

Hatzel & Buehler

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$1,761,455.00
Lump Tax:	\$0.00
Lump Total:	\$1,761,455.00

The Original Contract Sum was	.....	\$1,130,000.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$1,130,000.00
The Contract Sum Will be Increased	.....	\$1,761,455.00
The New Contract Sum Including This Change Order	....	\$2,891,455.00
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Hatzel & Buehler, Inc.

By: _____

Kevin Dare

Forest Electric

By: *[Signature]*

Paul Angerame

Date: _____

Date: *8-19-04**As Agent for BankOne*

Tishman Const. Corp. of MD Bank One Building Corp.

By: *[Signature]*

Tom Keane

Date: *8-20-04*By: *[Signature]*

Karl Auwaerter

Date: *8/20/04*

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

**CHANGE ORDER
No. WA928532**
TITLE: Contract adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germany Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO:**RE: CO****To: SUPERIOR****From: FEC****Number: RFP15A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers the attached list from Superior Electric *UNDER REVIEW* (PA)

PI-

Superior Electric

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$217,151.86
Lump Tax:	\$0.00
Lump Total:	\$217,151.86

The Original Contract Sum was	.....	\$1,346,315.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$1,346,315.00
The Contract Sum Will be Increased	.....	\$217,151.86
The New Contract Sum Including This Change Order	.....	\$1,563,466.86
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Superior Electric Service Company Forest Electric

By: _____

Jim Fitzsimmons

By: _____

Paul Angerame

AS AGENT FOR BANK
ONE BUILDING CORP

Tishman Const. Corp. of MD Bank One Building Corp

By: _____

Karl Auwarter

Date: _____

Date: 8-18-04

Date: 08/18/04

Date: 8/18/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

CHANGE ORDER
No. WA926432

TITLE: Contract Adjustments**DATE:** 8/10/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Charles Blizard Jr.
American Electrical Testing
480 Neponset Street
Camdon, MA 02021-0267

CONTRACT NO:**RE: CO****To: AMERICAN****From: FEC****Number: RFP4A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the Lock Out Tag Out ; Vendor Support & Commissioning.

PI-8175

American Electrical Testing Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$1,798,778.31
Lump Tax:	\$0.00
Lump Total:	\$1,798,778.31

The Original Contract Sum was	.....	\$1,136,750.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$1,136,750.00
The Contract Sum Will be Increased	.....	\$1,798,778.31
The New Contract Sum Including This Change Order	....	\$2,935,528.31
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

American Electrical Testing

By: _____

Charles Blizard Jr.

Forest Electric

By: _____

Paul Angerame

Date: _____

8-19-04

AS AGENT FOR BANK
ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____

Tom Keane

Date: _____

8-20-04

By: _____

Karl Auwater

Date: _____

8/20/04

B-0452

TISH 011068

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

**CHANGE ORDER
No. WA928533**

Phone: 212.318.1692
Fax: 212.318.1791

TITLE: Contract Adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106

CONTRACT NO:**RE: CO****To: BATTAGLI****From: FEC****Number: RFP16A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the attached list.

PL-

Battaglia

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$207,159.33)
Lump Tax:	\$0.00
Lump Total:	(\$207,159.33)

The Original Contract Sum was	.....	\$5,434,312.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$5,434,312.00
The Contract Sum Will be Decreased	.....	(\$207,159.33)
The New Contract Sum Including This Change Order	.....	\$5,227,152.67
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Battaglia Electrical Mechanical Forest Electric

By: Gene BattagliaBy: Paul AngerameDate: 8-7-04Date: 8-20-04

*AS AGENT FOR BANK
ONE BUILDING CORP.*

Tishman Const. Corp. of MD Bank One Building Corp.

By: Tom KeaneBy: Karl AuwarterDate: 8/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

**CHANGE ORDER
No. WA928505**

TITLE: Contract adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106

CONTRACT NO:**RE: CO****To: BATTAGLI****From: FEC****Number: RFP3A****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order cover the attached list. *UNDFTD MATH/BACR-UP REVIEW P.A.*

PI-

Battaglia Electric

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$993,477.12
Lump Tax:	\$0.00
Lump Total:	\$993,477.12

The Original Contract Sum was	.....	\$3,945,567.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$3,945,567.00
The Contract Sum Will be Increased	.....	\$993,477.12
The New Contract Sum Including This Change Order	....	\$4,939,044.12
The Contract Time Will Not Be Changed	.....	...
The Date of Substantial Completion as of this Change Order Therefore is	...	...

ACCEPTED:

Battaglia Electrical Mechanical Forest Electric

By: _____

Gene Battaglia

By: _____

Paul Angerame

AS AGENT FOR BANK
ONE BUILDING CORP

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____

Tom Keane

By: _____

Karl Auwarter

Date: _____

Date: _____

8-18-04

Date: _____

8-20-04

Date: _____

8-20-04

Forest Electric Corp.

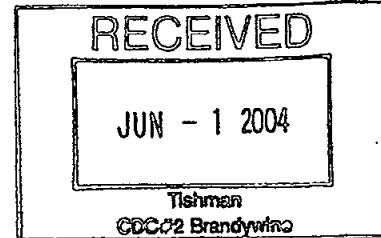
An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Wednesday, May 12, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801



RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80711 02.15.1320

Dear Mr. Auwarter,

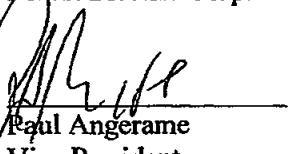
Be advised we have assigned PI # 80711 to capture the costs to relocate East MH#3 for primary pole.

Total costs: \$25,666.66

**Superior Electric Services
CO#11**

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by: Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.


Robert L. Smith
Project Manager

E.11.04
Date

Agent for Bank One Building Corp.

Approved by: Bank One

ORIGINAL

Karl Auwarter
Operations Project – Management

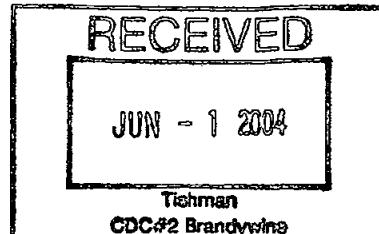
Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.
Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Wednesday, May 12, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801



RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80714 02.07.1320

Dear Mr. Auwarter,

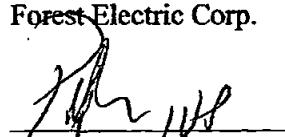
Be advised we have assigned PI # 80714 to capture the costs for the Fire Alarm Devices for the Door Power Supplies.

Total costs: \$13,885.55

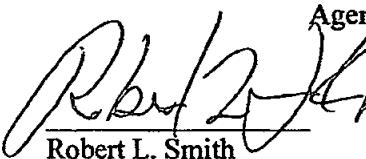
Conti Electric
Job # 11

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

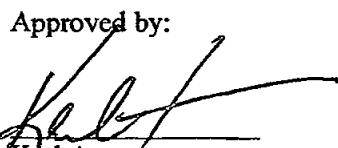

Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by: Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.


Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

8/11/04
Date

ORIGINAL

Approved by:

Karl Auwarter
Operations Project – Management

Bank One
8/10/04
Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

**Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net**

Thursday, June 24, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80718 02.22.1320

Dear Mr. Auwarter,

Be advised we have assigned PI # **80718** to capture the costs to relocate cable tray run between RPP 2A3-109 area and TEST/DVE 1 & 3.

Total Costs: \$ 13,225.00

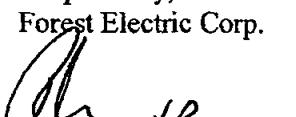
(Creedon Controls)

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.



Paul Angerame
Vice President
Agent for Bank One Building Corp.

Robert L. Smith
Project Manager

_____ Date

Agent for Bank One Building Corp.

Approved by:

Bank One

Karl Auwarter
Operations Project – Management

_____ Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Thursday, July 8, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80720

Dear Mr. Auwarter,

Be advised we have assigned PI # 80720 Re: Breaker Location Changes

Total Costs: \$ 9,830.00

See attached proposal from JDC Power Systems Q00621 Dated 6/17/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

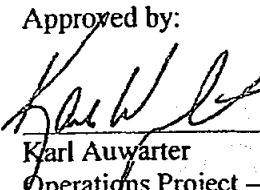

Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by: Tishman Const. Corp. of MD
Agent for Bank One Building Corp.


Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

5/11/04
budget

8.11.04
Date

Approved by:

Karl Auwarter
Operations Project – Management

Bank One
08/13/2004
Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Thursday, July 8, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80719

Dear Mr. Auwarter,

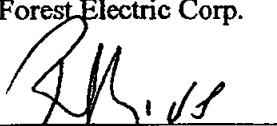
Be advised we have assigned PI # 80719 Re: MLBA and MLBB Wiring Issues

Total Costs: \$ 9,090.00

See attached proposal from JDC Power Systems Q00686 Dated 6/17/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:

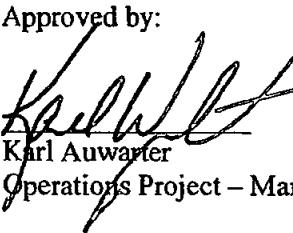

Robert L. Smith
Project Manager

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.

8.10.04
Date

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5/12/04
budget

Approved by:


Karl Auwarter
Operations Project – Management

Bank One

08/13/2004
Date

Forest Electric Corp.
An EMCOR Company

Forest Electric Corp.
Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Thursday, July 8, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80720

Dear Mr. Auwarter,

Be advised we have assigned PI # 80720 Re: Breaker Location Changes

Total Costs: \$ 9,830.00

See attached proposal from JDC Power Systems Q00621 Dated 6/17/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:

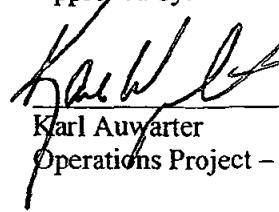
Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.


Robert L. Smith
Project Manager

 8.13.04
Date

5/12/04
Budget

Approved by:


Karl Auwarter
Operations Project – Management

Bank One

08/13/2004
Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Monday, July 12, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80722

Dear Mr. Auwarter,

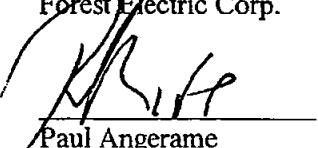
Be advised we have assigned PI # 80722 Re: Computer Room EPO System Upgrade

Total Costs: \$ 31,530.00

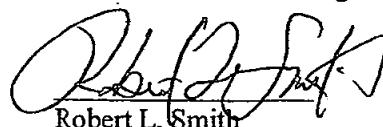
See attached proposal from JDC Power Systems Q00581 Dated 5/28/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

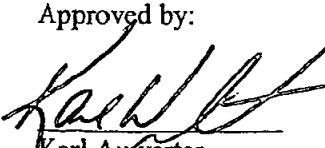

Paul Angerame
Vice President
Agent for Bank One Building Corp. Agent for Bank One Building Corp.

Approved by: Tishman Const. Corp. of MD
Agent for Bank One Building Corp.


Robert L. Smith
Project Manager

8/10/04
Date

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Approved by: Bank One

Karl Auwarter
Operations Project – Management
Date 08/13/2004

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Monday, July 12, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80722

Dear Mr. Auwarter,

Be advised we have assigned PI # 80722 Re: Computer Room EPO System Upgrade

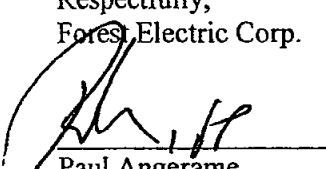
Total Costs: \$ 31,530.00

See attached proposal from JDC Power Systems Q00581 Dated 5/28/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

Approved by: Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

Date

Approved by: Bank One

Karl Auwarter
Operations Project – Management

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Monday, July 12, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80721

Dear Mr. Auwarter,

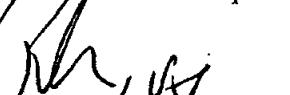
Be advised we have assigned PI # **80721 Re: Load Shed Upgrades**

Total Costs: **\$ 26,168.00**

See attached proposal from JDC Power Systems Q00584 Dated 5/28/04 for details.

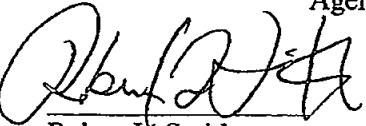
Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.


Robert L. Smith
Project Manager

Date

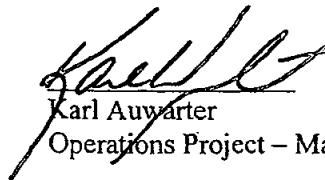
Agent for Bank One Building Corp.

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Within the
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bad job

Approved by:

Bank One


Karl Auwarter
Operations Project – Management

Date

08/13/2004

• **Forest Electric Corp.**

An EMCOR Company

Forest Electric Corp.

**Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foresselectric.net**

Wednesday, August 11, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II - Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned PI # 80725 for the Lock Out Tag Out ; Vendor Support; Commissioning.

Total Cost of Change Order \$ 1,809,054.56

American Electrical Testing Co.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

**Paul Angerame
Vice President
Agent for Bank**

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building

1/2 CORP

8.19.04

Date _____

Robert L. Smith
Project Manager

Paul Angermeier
Vice President
Agent for Bank One Building Corp.

Robert E. Smith
Project Manager
Agent for Bank One

Approved by:

Bank One

Karl Auwarter
Operations Project – Management

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.foreselectric.net

Wednesday, August 11, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned PI # **80725** for the Lock Out Tag Out ; Vendor Support; Commissioning.

Total Cost of Change Order

\$ 1,809,054.56

American Electrical Testing Co.

Please sign below to show your concurrence and approval with the above notification and ~~possible exposure to~~ the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.



Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by: Tishman Const. Corp. of MD
Agent for Bank One Building Corp.



Robert L. Smith
Project Manager

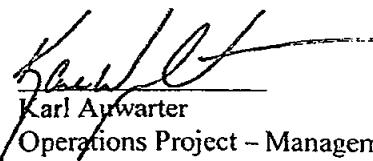
8.12.04

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con within the
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budget

Date

Approved by:

Bank One


Karl Auwarter
Operations Project - Management

08/13/07
Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.forestelectric.net

Wednesday, August 11, 2004

Mr. Karl Auwarter

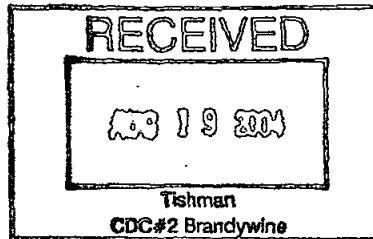
Bank One

Mail Code DE-0112

201 N. Walnut Street

Wilmington, DE 19801

RE: Notification of Change Letter
CDC-II – Forest Electric Corp.



Dear Mr. Auwarter,

Be advised we have assigned PI # **80726**

Superior Electric Service RFP15B

Site Lighting, Security & Fiber Conduit

Total Cost of Change Order

\$ 421,216.00

Please sign below to show your concurrence and approval with the above notification which is within the March 12, 2004 Budget. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

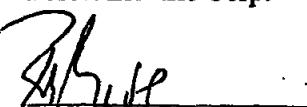
Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.


Robert L. Smith
Project Manager

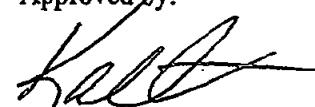
8/20/04

Date


Paul Angerame
Vice President
Agent for Bank One Building Corp. Agent for Bank One Building Corp.

Approved by:

Bank One


Karl Auwarter
Operations Project – Management

8/20/04

Date